

**EXHIBIT B--SUMMARY CHART NITON LLC/DELPHI COLORADO
INVOICES & PURCHASE ORDERS FOR CLAIM OFFSET**

	<i>Customer Name</i>	<i>Invoice #</i>	<i>Inv. Date</i>	<i>Inv. Amount</i>		<i>Amount Unpaid</i>	<i>Delphi PO#</i>
1.	Delphi Medical Systems	39795	03/29/05	\$16,087.80		\$495.00	#799525
2.	Delphi Medical Systems	39796	03/29/05	\$21,483.00		\$7,161.00	#700534
3.	Delphi Medical Systems	42204	08/05/05	\$4,472.50		\$4,472.50	#704169
4.	Delphi Medical Systems	42205	08/05/05	\$14,322.00		\$14,322.00	#704702
5.	Delphi Medical Systems	42206	08/05/05	\$21,483.00		\$21,483.00	#703703
6.	Delphi Medical Systems	42207	08/05/05	\$5,566.40		\$5,566.40	#703611
7.	Delphi Medical Systems	42209	08/05/05	\$7,161.00		\$7,161.00	#704958
8.	Delphi Medical Systems	42210	08/05/05	\$3,259.00		\$3,259.00	#705028
9.	Delphi Medical Systems	42212	08/05/05	\$749.57		\$749.57	#705063
10.	Delphi Medical Systems	42213	08/05/05	\$17,902.50		\$17,902.50	#705251
11.	Delphi Medical Systems	42214	08/05/05	\$3,580.50		\$3,580.50	#705564
12.	Delphi Medical Systems	43731	10/19/05	\$79,967.61		\$79,967.61	#795373
13.	Delphi Medical Systems	43732	10/19/05	\$2,878.00		\$2,878.00	#706514
14.	Delphi Medical Systems	43733	10/19/05	\$1,597.50		\$1,597.50	#707745
15.	Delphi Medical Systems	43734	10/19/05	\$709.68		\$709.68	#707027
16.	Delphi Medical Systems	43735	10/19/05	\$2,250.00		\$2,250.00	#705895
	TOTAL					\$173,555.26	